

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 32243

JASON ANDREW GATEWOOD

CHAPTER 13

KARI A GATEWOOD

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-3642

SSN XXX-XX-1450

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 08/16/05 and confirmed on 10/12/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 23370.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
EVERHOME MORTGAGE CO	CURRENT MORTG	.00	.00	.00
EVERHOME MORTGAGE CO	MORTGAGE ARRE	327.73	.00	327.73
WACHOVIA DEALER SERVICES	SECURED VEHIC	9000.00	1123.20	9000.00
A ALL FINANCIAL SRV	FILED LATE	.00	.00	.00
ALLIED WASTE SERVICES	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	1056.08	.00	960.23
CAPITAL ONE BANK	UNSECURED	1089.87	.00	990.95
RESURGENT CAPITAL SERVIC	UNSECURED	570.84	.00	519.03
ECAST SETTLEMENT CORPORA	UNSECURED	2687.25	.00	2443.35
COMED	UNSECURED	NOT FILED	.00	.00
DISCOVER BANK	UNSECURED	2036.48	.00	1851.65
SAFEWAY CHECKS SERVICES	UNSECURED	NOT FILED	.00	.00
SAFEWAY CHECKS SERVICES	UNSECURED	NOT FILED	.00	.00
DOUGLAS CARPET	UNSECURED	NOT FILED	.00	.00
EMERGENCY TREATMENT SC	UNSECURED	NOT FILED	.00	.00
EMERGENCY TREATMENT SC	UNSECURED	NOT FILED	.00	.00
FOX METRO WATER REC DIST	UNSECURED	NOT FILED	.00	.00
GUARDIAN ANESTHESIA	UNSECURED	NOT FILED	.00	.00
LOUIE'S MUFFLER & BRAKE	UNSECURED	NOT FILED	.00	.00
ML MEDICAL BILLING	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
NICOR GAS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	774.19	.00	703.92
FRANK MONTGOMERY	UNSECURED	806.73	.00	733.51
RICK BAKER	UNSECURED	250.00	.00	227.31
RUSH COPLEY HEALTHPLEX	UNSECURED	NOT FILED	.00	.00
RUSH COPLEY PRIMARY CARE	UNSECURED	NOT FILED	.00	.00
SCHAEFER GREENHOUSES	UNSECURED	NOT FILED	.00	.00

		of 2		
SEARS BKRUPTCY RCVRY MGM UNSECURED	NOT FILED		.00	.00
SHORT TERM LOANS UNSECURED	680.00		.00	618.28
USA PAYDAY LOANS UNSECURED	NOT FILED		.00	.00
VALLEY IMAGING CONSULTAN UNSECURED	NOT FILED		.00	.00
VILLAGE OF MONTGOMERY UNSECURED	NOT FILED		.00	.00
WACHOVIA DEALER SERVICES UNSECURED	2915.79		.00	2651.15

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	9327.73	.00	12867.23	.00	22194.96
PRINCIPAL PAID	9327.73	.00	11699.38	.00	21027.11
INTEREST PAID	1123.20	.00	.00	.00	1123.20
TOTAL PAID	10450.93	.00	11699.38	.00	22150.31
The Debtor's attorney, RUDDY MILROY & KING					, was allowed \$ 1711.00
and was paid \$ 1200.00 direct and \$ 511.00 through the plan.					

The Trustee received \$ 708.69 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

/S/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE